

Remit Address:

KMSP 4614 Collection Center Drive Chicago, IL 60693 Main: (952) 944-9999

Billing: (952) 946-5633

Billing Address:

National Media Research Planning Attention: Accounts Payable 815 Slaters Lane Alexandria, VA 22314

INVOICE

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Advertiser	NRCC	Ī	Ī
Product	155-426-2967 / NRCC IE 2012	Ī	Ī
Estimate Number	2967	Ī	Ī

Invoice #	4064246-2				
Invoice Date	10/28/12				
Invoice Month	October 2012				
Invoice Period	10/01/12 - 10/04/12				

Station	KMSP					
Account Executive	Chris Johnson					
Sales Office	FSS Philadelphia					
Sales Region	National					

Order #	4064246
Alt Order #	POLITICAL ISSUE - NRC
Deal #	
Order Flight	09/28/12 - 10/04/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	
Advertiser Code	155
Product Code	426

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	9	FOX at 530	530p-6p								
Political Issue Rates											
				10/01/12	2 to 10/07/12	1x	M				
	9			M	10/01/12	:30	5:39 PM	NRCCWI 070928	\$650.00		1
2	9	FOX at 530	530p-6p								
	Political Iss	ue Rates									
				10/01/12	2 to 10/07/12	1x	W				
	9			W	10/03/12	:30	5:38 PM	NRCCWI 070928	\$650.00		1
4	9	M-F 630p-7p TMZ	630p-7p								
	Political Iss	ue Rates									
				10/01/12	2 to 10/07/12	1x	M				
	9			M	10/01/12	:30	6:41 PM	NRCCWI 070928	\$700.00		1
7	9	Fox 9 AM News: Buzz	9a-10a								
	Political Iss	ue Rates									
				10/01/12	2 to 10/07/12	1x	MTWT				
	9			M	10/01/12	:30	9:57 AM	NRCCWI 070928	\$350.00		1
			Aired Chete	4							
			Aired Spots	4							

<u>Gross Total</u> \$2,350.00 <u>Agency Commission</u> \$352.50

Net Amount Due \$1,997.50 Payment Terms 30 Days